110

Quality Control

QC

Memo

120

Identify as per dwg & Stock Location: LUADON

0.00

0.00

120

Packaging

Memo

0.00

(6) 13-04-16

Packaging

NCR:	⁄es	/ No				WORK ORDER NON-C	O	NFOR!	MANCE / UPI	DATE						
											QA Closed:	Date:				
Work Order:						DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No						Scrap Use-as-is Work Order Update	Use-as-is Thermoforming Finishing			Small Fab Finishing	Water Jet Engineeri Prod. Eng. Coor. Qual Rec/Store/Packaging Oth Supplier					
Root					Descri	ption of work order update	1	nitial	Act	ion	Sign &					
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	ng Description		Date	Verification	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved		·	1													
						F	AUL	T CATE	GORY							
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion					General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset Out of (on Incomplete ions Incomplete/l nance led l	Jnclear	Ovalized Pressure/Forced Over/Under tolerance Temperature/Cure Part Incorrect Weld Part Lost/Missing Wrong Stock Pulled Part Moved Positioned Wrong Power Loss/Surge Other					
1	1	Turning S	equence	•	- 1	Finish	1	Out of 9	equence							

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

Work Ord February-14-13				*970					Page			
Item ID: Revision ID: Item Name:	D2235-1 Basket Rib			Accept	*N900	040	100)*	Setup	Start Stop	1 141	S1* S2*
Start Date: Required Date Reference:	2/14/13 : 2/25/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						. ;
Approvals:	Process Plan: QC:		Date:	Tooling: SPC (Y/N):	Date:				Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

130

130

Quality Control

Page 2

NCR: Y	'es	/ No				WORK ORDER NON-C	ON	IFORM	MANCE / UPI	DATE	QA Closed:	Date:	:		
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No						Use-as-is Thermoforming Finishing				Small Fab Finishing Composite	Prod. Eng. Coor. Quality Rec/Store/Packaging Other				
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance		nitial ief Eng	Action Description		Sign & Verification		QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved								3							
						F/	AUL	T CATE	GORY						
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion					General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset Out of Calibration			Ovalized Pressure/Forced Over/Under tolerance Part Incorrect Weld Part Lost/Missing Wrong Stock Pulled Part Moved Positioned Wrong Power Loss/Surge Other				
		Turning S	Contioned		Г	Finish	\Box	Out of	Sequence						

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

Picklist Print

February-14-13 10:45:38 AM

Work Order ID:

97034

Parent Item:

D2235-1

Parent Item Name:

Basket Rib

Start Date: 2/14/13

Required Date: 2/25/13

Start Qty: 1.00

Required Qty: 1.00

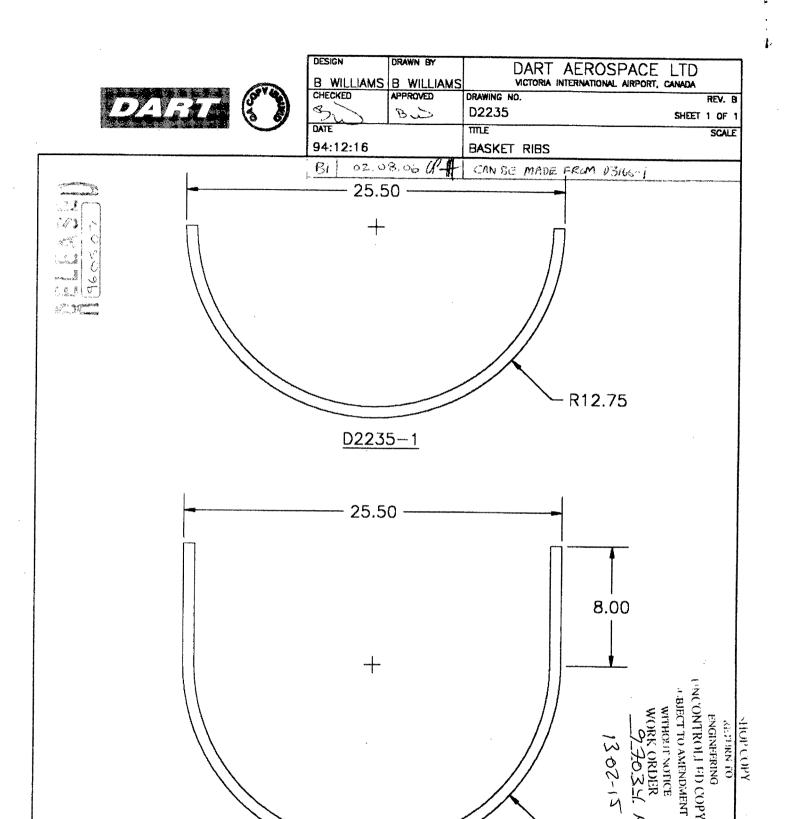
Comments:

IPP Rev:A

New Issue 08-12-01 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-1 Basket Hoop		Manufactured	No			100	Each	19.0000	1	1	ا(<u>3-04.</u>	io, li
				Location		Loc Qty	Lo	c Code					
				WA		6			894	890 ->	, 1		
				915	94	5			<u> 899</u>	923 -	5		
				949	145	1					•		
				WA004		12							
				946	663	12					_		
				WA006		1					•		
				868	307	1							'

										DQA:	Date:	:		
NCR: Y	es / No				WORK ORDER NON-C	CON	IFORN	MANCE / UPI	DATE	QA Closed:	Date			
Mark Ords	.i.				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS			
Work Orde Part N					Rework Skid-tube Crosstul Scrap Machining Small Fa					Water Jet Engineering Prod. Eng. Coor. Quality				
NCR N	****				Use-as-is Work Order Update			oforming Large Fab	Finishing Composite	Rec/Store/Packaging Other Supplier				
Root	<u> </u>			Descri	ption of work order update		nitial	Act	tion	Sign &				
Cause	Date	Step	Qty	ì	or Non-conformance	Į.	ief Eng		ription	Date	Verification	QC Inspector		
Doc/Data														
Equip/Tooling								1						
Operator														
Material														
Setup		ł	1											
Other														
Process														
Supplier														
Training				<u> </u>										
Unapproved										<u> </u>		<u> </u>		
					F	AUL	T CATE	GORY						
Landi	ng Gear				General	_			_	7	_	-		
	Bendir	g			Bend	Ш	Grain			Ovalized	_	Pressure/Forced		
	Centre	Not Conce	entric to	o/s	_BOM/Route		Hardwa	re	<u>_</u>	Over/Under	 	Temperature/Cure		
	Cracks				Broken/Damaged	Ш	Inspect	on incomplete	_	Part Incorred	·	Weld		
	Crushe	d/Crimped	i		Burrs			ions Incomplete/I	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled		
	Cuffs				Contamination		Mainte	enance		Part Moved				
	Heat T	reat			Countersink		Mislabe	eled	<u>_</u>	Positioned V		¬		
	Inspec	tion Strip i	n Tube		Cut Too Short		Misread	t t		Power Loss/	Surge	Other		
	Ripple	s in Bend			Drill Holes		Offset							
	Torque	Waves in	Extrusio	on [Drawing		Out of	Calibration						
	Turnin	g Sequenc	e	Γ	Finish		Out of	Sequence						
1	Mayo.	Twist in Ti	ihe		Folio		Outside		÷					



D2235-3 CAN BE MADE FROM D3166-1 BL MATERIAL: 304/316 SS, 3/4 X 3/4 X 0.063 WALL SQR.

R12.75